

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

Labour Employment Training and Factories Department – Payment of Rs.1,38,303/- to M/s SETWIN, Hyderabad towards purchase of Stationery items – Sanction - Orders – Issued.

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**LABOUR EMPLOYMENT TRAINING & FACTORIES (OP&IMS) DEPARTMENT**  
**G.O.Rt.No. 28**

**Dated: 22-01-2020**

**Read the following:-**

1. Government Lr.No.2237/OP& IMS/A1/2016-1, Dated:02.08.2019.
2. From M/s. SETWIN, Hyderabad, Bill No.349/19-20,  
Dated.31.12.2019.

\* \* \$ \* \*

**ORDER:**

Sanction is hereby accorded for drawl and payment amount of Rs.1,38,303/- (Rupees One lakh thirty eight thousand three hundred and three only) to M/s.SETWIN, Hyderabad, towards purchase of Stationery items for the use of Labour Employment Training and Factories Department.

2. The expenditure sanctioned in para 1 above shall be debited to “2251. Secretariat Social Services, 090 – Secretariat, SH (016) - Labour Employment Training & Factories Department, 130 – Office Expenses, 132-Other Office Expenses”.

3. The Labour Employment Training & Factories (OP.Claims) Department are requested to draw the above amount and credited into the account of Managing Director, SETWIN No.09390100001560, Bank of Baroda, Charminar Branch, with IFSC No. BARBOCHARMI, Hyderabad

4. This order does not require the concurrence of Finance Department as per Rules in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**Dr.SHASHANK GOEL**  
**PRINCIPAL SECRETARY TO GOVERNMENT**

**To**

The Managing Director, SETWIN, Hyderabad.

Copy to:

The Labour, Employment, Training and Factories (OP.Claims) Department.

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
SF/SC.

//FORWARDED :: BY ORDER//

**SECTION OFFICER**